

SALASAR ALLOY & STEEL INDUSTRIES PVT. LTD.

Purchase Order

JAI BAJRANG TOOLS & HARDWARE ITWARI NAGPURL NULL NAGPUR - 40001 MAHARASHTRA			Purchase Order No : CSS - 00052 Purchase Order Date : 08/06/2020 Refrance No : Exchange Rate : 1.00 Prepared By : Gurjeet Sarna				
Contact No.	: 07122723304						
Email Id	: jaibajaragfastners@gmail.com						
GST	: 27AAMFJ7929D1Z1						
Sr.No	Item Name	HSN Code	Expected	Unit	Quantity	Rs. Rate	Rs. Amount
1	Hammer Drill 6x12mm		08/06/20	Nos	2.00	60.000	120.00
Last 5 Purchase Transaction of Item							
Order No	Date	Party Code	Party Name		Quantity	Rate	Crncy & Rate
2	Hammer Drill 8x12mm		08/06/20	Nos	2.00	80.000	160.00
Last 5 Purchase Transaction of Item							
Order No	Date	Party Code	Party Name		Quantity	Rate	Crncy & Rate
3	Hammer Drill 10x12mm		08/06/20	Nos	2.00	100.000	200.00
Last 5 Purchase Transaction of Item							
Order No	Date	Party Code	Party Name		Quantity	Rate	Crncy & Rate
4	Allen Key 14 mm		08/06/20	Nos	4.00	160.000	640.00
Last 5 Purchase Transaction of Item							
Order No	Date	Party Code	Party Name		Quantity	Rate	Crncy & Rate
5	Ms Hex Nut Bolt Washer 1/2"X1"		08/06/20	Nos	50.00	85.000	4,250.00
Last 5 Purchase Transaction of Item							
Order No	Date	Party Code	Party Name		Quantity	Rate	Crncy & Rate
6	BOLT CUTTER 24"		08/06/20	NOS	5.00	1,156.000	5,780.00
Last 5 Purchase Transaction of Item							
Order No	Date	Party Code	Party Name		Quantity	Rate	Crncy & Rate
1,170	11/02/2020	SUP0003030	SAIFEE MACHINE TOOLS		5.00	1,156.000	Rs. 1.00
1,050	11/01/2020	SUP0001032	JAI BAJRANG TOOLS & HARDWARE		2.00	1,113.000	Rs. 1.00
1,050	11/01/2020	SUP0001032	JAI BAJRANG TOOLS & HARDWARE		6.00	1,113.000	Rs. 1.00
727	12/10/2019	SUP0003036	FAIRDEAL TRADING COMPAY		6.00	1,127.000	Rs. 1.00
646	13/09/2019	SUP0003036	FAIRDEAL TRADING COMPAY		5.00	1,127.000	Rs. 1.00
630	09/09/2019	SUP0001032	JAI BAJRANG TOOLS & HARDWARE		5.00	1,113.000	Rs. 1.00
7	BOLT CUTTER 12"		08/06/20	NOS	10.00	680.000	6,800.00

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Sr.No	Item Name	HSN Code	Expected	Unit	Quantity	Rs. Rate	Rs. Amount
Last 5 Purchase Transaction of Item							
Order No	Date	Party Code	Party Name		Quantity	Rate	Crncy & Rate
1,066	17/01/2020	SUP0001032	JAI BAJRANG TOOLS & HARDWARE		3.00	680.000	Rs. 1.00
1,050	11/01/2020	SUP0001032	JAI BAJRANG TOOLS & HARDWARE		9.00	633.000	Rs. 1.00
630	09/09/2019	SUP0001032	JAI BAJRANG TOOLS & HARDWARE		10.00	633.000	Rs. 1.00
362	04/07/2019	SUP0001733	OVERSEAS ENGINEERING CORPORATION		10.00	641.000	Rs. 1.00
288	31/03/2019	SUP0001733	OVERSEAS ENGINEERING CORPORATION		10.00	641.160	Rs. 1.00
8	BOLT CUTTER 8"		08/06/20	NOS	10.00	337.000	3,370.00
Last 5 Purchase Transaction of Item							
Order No	Date	Party Code	Party Name		Quantity	Rate	Crncy & Rate
1,050	11/01/2020	SUP0001032	JAI BAJRANG TOOLS & HARDWARE		12.00	337.000	Rs. 1.00
1,002	28/12/2019	SUP0001032	JAI BAJRANG TOOLS & HARDWARE		20.00	337.000	Rs. 1.00
964	20/12/2019	SUP0001032	JAI BAJRANG TOOLS & HARDWARE		7.00	337.000	Rs. 1.00
630	09/09/2019	SUP0001032	JAI BAJRANG TOOLS & HARDWARE		20.00	337.000	Rs. 1.00
362	04/07/2019	SUP0001733	OVERSEAS ENGINEERING CORPORATION		10.00	341.000	Rs. 1.00
9	MS HEX NUT BOLT WASHER 1/2"X3"		08/06/20	Kg	20.00	85.000	1,700.00
Last 5 Purchase Transaction of Item							
Order No	Date	Party Code	Party Name		Quantity	Rate	Crncy & Rate
400	10/07/2019	SUP0001733	OVERSEAS ENGINEERING CORPORATION		10.00	90.000	Rs. 1.00
212	25/05/2019	SUP0001032	JAI BAJRANG TOOLS & HARDWARE		10.00	85.000	Rs. 1.00
10	SS ALLEN BOLT 10 X 30		08/06/20	NOS	50.00	20.000	1,000.00
Last 5 Purchase Transaction of Item							
Order No	Date	Party Code	Party Name		Quantity	Rate	Crncy & Rate
11	ALLEN BOLT 5/16" X 1"		08/06/20	NOS	50.00	7.500	375.00
Last 5 Purchase Transaction of Item							
Order No	Date	Party Code	Party Name		Quantity	Rate	Crncy & Rate
12	BOLT CUTTER 14"		08/06/20	NOS	8.00	718.000	5,744.00
Last 5 Purchase Transaction of Item							
Order No	Date	Party Code	Party Name		Quantity	Rate	Crncy & Rate
13	HAMMER BIT 12X160		08/06/20	NOS	2.00	130.000	260.00
Last 5 Purchase Transaction of Item							
Order No	Date	Party Code	Party Name		Quantity	Rate	Crncy & Rate

Works :- E-9, MIDC Industrial Area Butibori - 441108.

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Sr.No	Item Name	HSN Code	Expected	Unit	Quantity	Rs. Rate	Rs. Amount												
Payment Term 30 TO 40 DAYS CREDIT AGANIST INVOICE		Against Invoice	Days 40	% 100	<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 80%;">Basic Amount</td> <td style="width: 20%; text-align: right;">30,399.00</td> </tr> <tr> <td>SGST %</td> <td style="text-align: right;">2,735.91</td> </tr> <tr> <td>CGST %</td> <td style="text-align: right;">2,735.91</td> </tr> <tr> <td>Round Off</td> <td style="text-align: right;">0.18</td> </tr> <tr> <td colspan="2" style="border-top: 1px solid black; border-bottom: 1px solid black;"> Total Amount </td> </tr> <tr> <td colspan="2" style="text-align: right;">35,871.00</td> </tr> </table>			Basic Amount	30,399.00	SGST %	2,735.91	CGST %	2,735.91	Round Off	0.18	Total Amount		35,871.00	
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SGST %	2,735.91																		
CGST %	2,735.91																		
Round Off	0.18																		
Total Amount																			
35,871.00																			

Term and Conditions :

Order Amendment Details

Amend No	Entry Date & Time	Do No	Do Date	ItemName	Quantity	Rate
0	09/06/2020 10:43:00PM	52	2020-06-08	ALLEN BOLT 5/16" X 1"	50.00	7.5000
		52	2020-06-08	Allen Key 14 mm	4.00	160.0000
		52	2020-06-08	BOLT CUTTER 12"	10.00	680.0000
		52	2020-06-08	BOLT CUTTER 14"	8.00	718.0000
		52	2020-06-08	BOLT CUTTER 24"	5.00	1,156.0000
		52	2020-06-08	BOLT CUTTER 8"	10.00	337.0000
		52	2020-06-08	Hammer Drill 10x12mm	2.00	100.0000
		52	2020-06-08	Hammer Drill 6x12mm	2.00	60.0000
		52	2020-06-08	Hammer Drill 8x12mm	2.00	80.0000
		52	2020-06-08	Ms Hex Nut Bolt Washer 1/2"X1"	50.00	85.0000
		52	2020-06-08	MS HEX NUT BOLT WASHER 1/2"X3"	20.00	85.0000
		52	2020-06-08	SS ALLEN BOLT 10 X 30	50.00	20.0000